DEPARTMENT OF DEFENSE

GENERAL SERVICES ADMINISTRATION

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

[Docket 2016-0053; Sequence 15; OMB Control No. 9000-0088]

Information Collection; Travel Costs

AGENCY: Department of Defense (DOD), General Services

Administration (GSA), and National Aeronautics and Space

Administration (NASA).

ACTION: Notice of request for comments regarding an extension of a previously existing OMB clearance.

SUMMARY: Under the provisions of the Paperwork Reduction

Act, the Regulatory Secretariat Division will be submitting

to the Office of Management and Budget (OMB) a request to

review and approve an extension of a previously approved

information collection requirement concerning Travel Costs.

DATES: Submit comments on or before [INSERT DATE 60 DAYS AFTER PUBLICATION IN THE FEDERAL REGISTER].

ADDRESSES: Submit comments identified by Information

Collection 9000-0088, Travel Costs by any of the following methods:

• Regulations.gov: http://www.regulations.gov.

Submit comments via the Federal eRulemaking portal by searching the OMB control number. Select the link

"Submit a Comment" that corresponds with "Information Collection 9000-0088, Travel Costs." Follow the

instructions provided at the "Submit a Comment" screen. Please include your name, company name (if any), and "Information Collection 9000-0088, Travel Costs" on your attached document.

Mail: General Services Administration,
 Regulatory Secretariat Division (MVCB), 1800 F Street,
 NW, Washington, DC 20405. ATTN: Ms. Flowers/IC 9000-0088, Travel Costs.

Instructions: Please submit comments only and cite
Information Collection 9000-0088, Travel Costs, in all
correspondence related to this collection. Comments
received generally will be posted without change
to http://www.regulations.gov, including any personal and/or
business confidential information provided. To confirm
receipt of your comment(s), please check
www.regulations.gov, approximately two to three days after
submission to verify posting (except allow 30 days for
posting of comments submitted by mail).

FOR FURTHER INFORMATION CONTACT: Ms. Kathlyn Hopkins,

Procurement Analyst, Office of Acquisition Policy, GSA, 202969-7226 or via email at kathlyn.hopkins@gsa.gov.

SUPPLEMENTARY INFORMATION:

A. Purpose

FAR 31.205-46, Travel Costs, requires that, except in

extraordinary and temporary situations, costs incurred by a contractor for lodging, meals, and incidental expenses shall be considered to be reasonable and allowable only to the extent that they do not exceed on a daily basis the per diem rates in effect as of the time of travel.

These requirements are set forth in the Federal Travel Regulations for travel in the conterminous 48 United States, the Joint Travel Regulations, Volume 2, Appendix A, for travel in Alaska, Hawaii, the Commonwealth of Puerto Rico, and territories and possessions of the United States, and the Department of State Standardized Regulations, section 925, "Maximum Travel Per Diem Allowances for Foreign Areas." The burden generated by this coverage is in the form of the contractor preparing a justification whenever a higher actual expense reimbursement method is used.

B. Annual Reporting Burden

Respondents: 5,800.

Responses Per Respondent: 10.

Total Responses: 58,000.

Hours Per response: .25.

Total Burden Hours: 14,500.

C. Public Comments

Public comments are particularly invited on: Whether this collection of information is necessary for the proper performance of functions of the FAR, and whether it will

have practical utility; whether our estimate of the public burden of this collection of information is accurate, and based on valid assumptions and methodology; ways to enhance the quality, utility, and clarity of the information to be collected; and ways in which we can minimize the burden of the collection of information on those who are to respond, through the use of appropriate technological collection techniques or other forms of information technology.

Obtaining Copies of Proposals: Requesters may obtain a copy of the information collection documents from the General Services Administration, Regulatory Secretariat Division (MVCB), 1800 F Street, NW, Washington, DC 20405, telephone 202-501-4755. Please cite OMB Control No. 9000-0088, Travel Costs, in all correspondence.

Dated: March 9, 2016.

Lorin S. Curit,
Director,
Federal Acquisition Policy Division,
Office of Governmentwide Acquisition Policy,
Office of Acquisition Policy,
Office of Governmentwide Policy.

[BILLING CODE 6820-EP]

[FR Doc. 2016-05630 Filed: 3/11/2016 8:45 am; Publication Date: 3/14/2016]